



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 170

INVOICE DATE: NOVEMBER 30, 2020

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-01-20	Case: 3:12 cv 2039 (GAG)	Review of comm. from TCA Romero; review of information sent by TCA Romero	1.00	\$195.00	\$195.00
NOV-02-20	Case: 3:12 cv 2039 (GAG)	Review of comm. from TCA Romero; comms. to TCA Romero	1.00	\$195.00	\$195.00
NOV-13-20	Case: 3:12 cv 2039 (GAG)	Conf. call with TCA Romero; conf. call with Special Master; review of Order; several discussions regarding potential activation of National Guard; review of several comms. from TCA Romero	1.50	\$195.00	\$292.50
NOV-14-20	Case: 3:12 cv 2039 (GAG)	Comms. with TCA Romero; comms. with Javier González	0.50	\$195.00	\$97.50
NOV-15-20	Case: 3:12 cv 2039 (GAG)	Comms. with Javier González; discussion of agenda and several pending matters, re; TCA visits	0.50	\$195.00	\$97.50
NOV-16-20	Case: 3:12 cv 2039 (GAG)	Comms. with TCA Romero; comms. with Javier González	1.00	\$195.00	\$195.00
NOV-20-20	Case: 3:12 cv 2039 (GAG)	Monitoring duties eastern part of the Island, re; National Guard. Luquillo, Fajardo and Ceiba, re: National Guard; several comms. With Javier Gonzalez	1.50	\$195.00	\$292.50
NOV-21-20	Case: 3:12 cv 2039 (GAG)	Monitoring duties: Luquillo, Fajardo and Naguabo; several comms. With Javier Gonzalez	1.50	\$195.00	\$292.50
NOV-22-20	Case: 3:12 cv 2039 (GAG)	Monitoring duties in Fajardo, Ceiba and Luquillo; re: National Guard	1.50	\$195.00	\$292.50
NOV-24-20	Case: 3:12 cv 2039 (GAG)	Review of Order; several comms.; comms. with Javier Gonzalez	0.50	\$195.00	\$97.50
Total hours for this invoice			10.50		
Total amount of this invoice					\$2,047.50